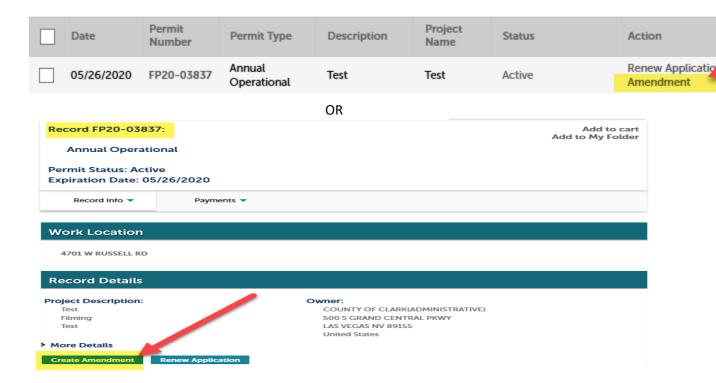
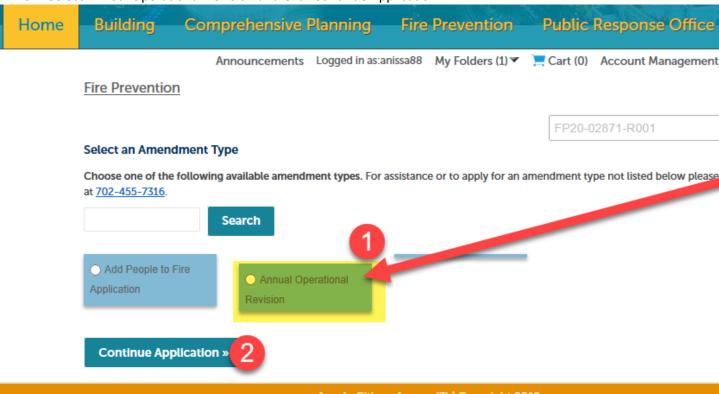
## **Submit a Revision**

- 1. Once the permit has been issued you can submit a Revision using the Amendment Button
- 2. You can select the Amendment button from the Home Screen or by searching by the permit number



3. Select Annual Operational Revision and Click Continue Application



4. Enter Revision Request (should be permitted Business Name) and Permit Information

Revision Request 3

REVISIONS
Revision Description:

Permit Information 4

OPERATIONAL PERMIT INFO

\* Permit Type: Filming

Other Permit Type: Filming

Other Permit Type: N/A

Guantity: New Quantity:

Quantity Type:

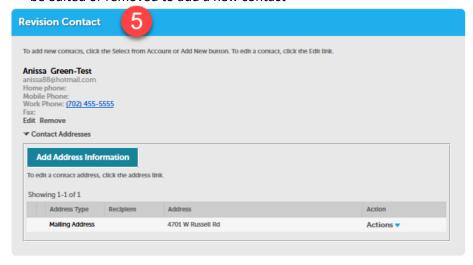
**Quantity Type:** 

Quantity:

--Select--

--Select--

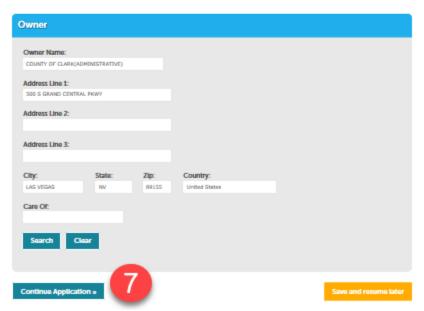
5. Enter Revision and On-Site Contact. Note: Contracts from original submissions displayed and can be edited or removed to add a new contact



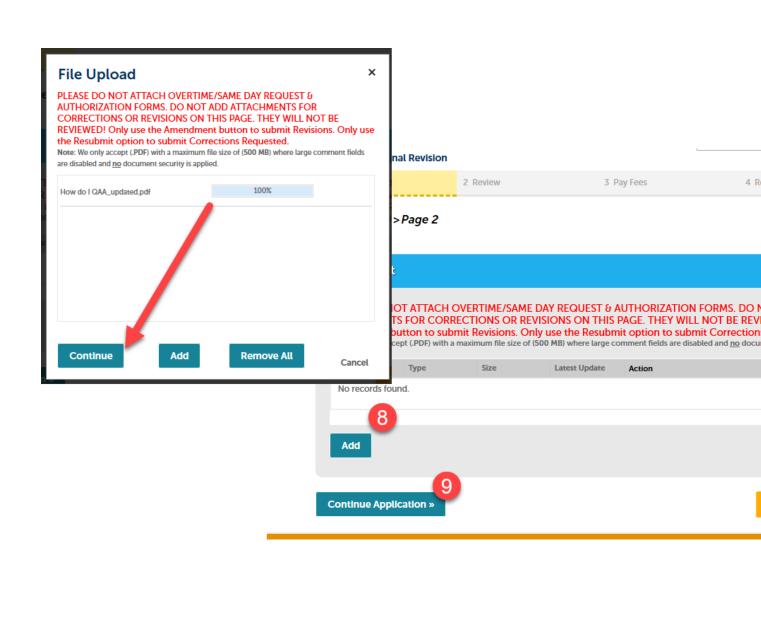


6. Click Continue Application



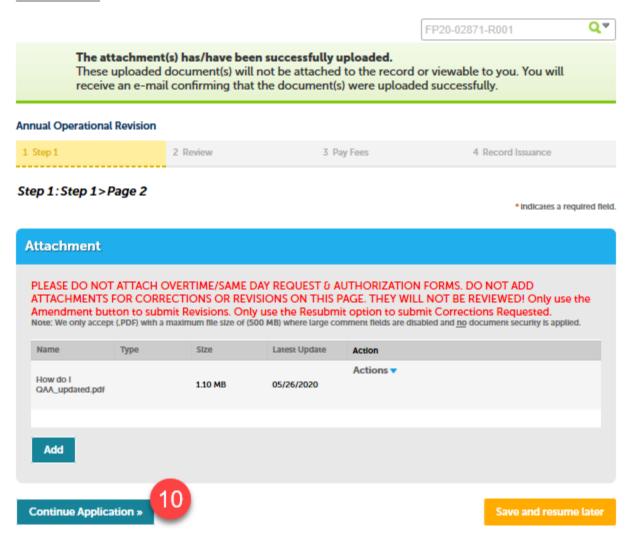


7. Add Attachments and Click Continue and then Continue Application

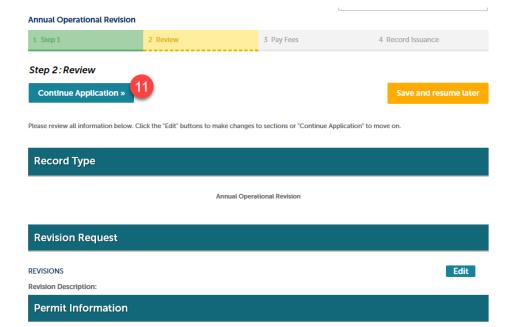


8. File successfully uploaded message is displayed, Click Continue Application

Fire Prevention



9. Review information and make any changes and Click Continue Application



10. Check out, Select Payment Method and Click Submit Payment.

1 Select item to pay

2 Payment information

3 Receipt/Record issuance

## Step 2: Payment information

Please select a payment method and then fill in all required information.

The available payment methods are:

- Credit Card
- Bank Account
- Trust Account

Select your payment type below, then click Submit.

If you intend to make payments using a Check (ACH) payment type, please click here for instructions.

Credit Card payments will be assessed an additional 2.12% Service Fee.

Payment Options

Amount to be charged: \$90.00

Pay with Credit Card
Pay with Trust Account
Pay with Bank Account



11. Receipt is generated and permit number is displayed.